

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Minorities Welfare Department - Supply of Stationery & Non Stationery Items for Office use in five (5) Sections in the Department and for peshi of Secretary to Government, Minorities Welfare during the financial year of 2018-19 - Expenditure for an amount of Rs.56,590/- (Rupees Fifty Six Thousand Five Hundred and Ninety only) - Sanctioned - Orders - Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.RT.No. 14

Dated: 08-01-2019

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW-Admn. & TFR) Dept., dated: 21.10.2016.
2. Letter No.OP021/40/2018, M.W. Dept., dated: 27.12.2018.
3. From Sri Anjani Sai Suppliers, Sri Ram Nagar, Vijayawada, Bill Nos. 007 & 008, dated:04.01.2019 along with Advance Stamped Receipt.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.56,590/- (Rupees Fifty Six Thousand Five Hundred and Ninety only) to M/s. Sri Anjani Sai Suppliers, Sri Ram Nagar, Vijayawada towards Supply of Stationery & Non Stationery Items for Office use in five (5) Sections in the Department and for peshi of Secretary to Government, Minorities Welfare during the financial year of 2018-19.

2. The expenditure sanctioned in Para-(1) above, shall be debited to the Head of Account "2251 - Secretariat Social Services - 090 - Secretariat - S.H. (15) - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".
3. The Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of M/s. Sri Anjani Sai Suppliers, Sri Ram Nagar, Vijayawada.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P.USHA KUMARI
ADDITIONAL SECRETARY TO GOVERNMENT**

To

Sri Anjani Sai Suppliers, Sri Ram Nagar, Vijayawada.

Copy to:

The Minorities Welfare (OP&Budget) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.

Sf.

// FORWARDED :: BY ORDER //

SECTION OFFICER